

**VENDOR PAYMENTS
TENNESSEE CORRECTIONS INSTITUTE
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	10.18
DataSpan Inc	Supplies and Materials	274.51
Innovations	Printing and Duplicating	882.64
Lexis Nexis Matthew Bender	Prof Services Third Party	34.35
Lexis Nexis Matthew Bender	Prof Services Third Party	48.49
Mountain Glacier LLC	Supplies and Materials	25.39
Oce' Imagistics Inc	Rentals and Insurance	310.00
Oce' Imagistics Inc	Rentals and Insurance	155.00
Quill Corporation	Supplies and Materials	552.23
Quill Corporation	Supplies and Materials	368.85
Quill Corporation	Supplies and Materials	174.57
The Tennessean	Prof Services Third Party	9.78
The Tennessean	Prof Services Third Party	9.78
Tyler Mountain Water Co, Inc	Supplies and Materials	24.49
Tyler Mountain Water Co, Inc	Supplies and Materials	9.50